



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
ON5852
<b>Account Number</b>
JENK0001
<b>Invoice Date</b>

Tel: 0114 32 118 32  
Email: sales@blinds-expert.com  
Website: www.blinds-expert.com  
VAT No: 320055752

<b>Invoice To</b>	Mrs.Mary Jenkins 34 The Glen SHEFFIELD Sheffield S103FN
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<b>Deliver To</b>	Mrs.Mary Jenkins 34 The Glen SHEFFIELD Sheffield S103FN
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Location	Product	Description	Qty	Net	Total
KITCHEN	ROLLERS	Quantity: 1, Easy Break, Control Side: Right, Fabric: Dart, Color: White, Bottom Bar: White Ali Bottom Bar	1	99.81	
BATH	ROLLERS	Quantity: 1, Easy Break, Control Side: Right, Fabric: Dart, Color: White, Bottom Bar: White Ali Bottom Bar	1	77.91	
BED	ROLLERS	Quantity: 1, Easy Break, Control Side: Right, Fabric: Lennox BO, Color: Twilight, Bottom Bar: White Ali Bottom Bar	1	163.28	
LOUNGE	VERTICAL BLINDS	Quantity: 1, Control Type: Side Fix Cord Tidy, Fixing Height: 2200, Control Side: Right, Bunch: Split, Weights: Weights Chains, Special Instructions: PLAZA TOUCH., Fabric: Plaza BO FR, Color: Touch	1	257.63	

<b>Customer Message</b>
50% DEPOSIT REQUIRED TO CONFIRM ORDER, THEN PAYMENT STRICTLY ON COMPLETION
ALL BLINDS REMAIN THE PROPERTY OF BLINDS EXPERT UNTIL PAID FOR IN FULL. LATE PAYMENT WILL INCUR FURTHER CHARGES.

<b>Net:</b>	<b>£ 598.63</b>
<b>VAT:</b>	<b>£ 119.73</b>
<b>Total:</b>	<b>£ 718.36</b>
<b>Paid:</b>	<b>£ 342.00</b>
<b>Balance:</b>	<b>£ 376.36</b>

Payment by Bacs. Bank Name: HSBC, Account Name: Blinds Expert Ltd, Sort Code: 40-41-57, Account Number: 20764663. Please provide quote/invoice number on all payments.